Work Order ID 62699

October 6, 2010 11:13:13 AM

PRELIMINARY ISSUE

Page 1

Item ID:	D4212-1		Accept					Setup Star	rt	
Revision ID:	PRELIM				**!!! 818!! 48!8	II 11911 98111	BRU LABI			
Item Name:	429 Clamp Cushion					نده		Sto	P	
Start Date:	06/10/2010 Start Qty: 4.00			Cust Item II	D:					
Required Date	e: 13/10/2010 Req'd Qty: 4.00			Customer:	4	1				
Reference: \angle	10.10.00			·			_		. 1300000	escon cina asma como .
Approvals: /	Process Plan:	Date:	Tooling:	Da	te:]	Run Sta		
	QC:	Date:	SPC (Y/N):	Da	te:			Sto	P	
Sequence ID/ Work Center	Operation ID Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D4212	PA1	;								
100			0.00	10.10.7			4			
Doosan	Memo		0.00							
Doosan Lathe	1-Turn (FOLIO DWG R	as per folio FA974 & dwg D REV:				•				
	2-Debur	r as required								
110	QC2- Inspect parts of	f machine FAI/FAIB	0.00 MS	10.10.	7					
QC Quality Control	Memo		0.00	,	•		4			

Work Order ID 62699

Page 2

October 6, 2010 11:13:13 AM

Item ID:

D4212-1

PRELIM

Revision ID: Item Name:

429 Clamp Cushion

Start Date:

06/10/2010

Start Qty: 4.00

Required Date: 13/10/2010

Reg'd Oty: 4.00



Date:

Accept



Date:

Tool # Plan

Code

Setup Start

Stop



Reference:

Approvals:

Process Plan:

Date: Tooling:

SPC (Y/N):

Date:

Tool ID

Cust Item ID:

Customer:

Run

Qty

Start Stop



Sequence ID/ **Work Center ID**

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

0.00 - inspecto to PAI

Reject Accept

Qty

Reject Insp. Number Stamp

Packaging

130

Identify as per dwg & Stock Location:

0.00

Memo

0.00

Packaging

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

M. PAI/REVA JERT

LO 10.15

MENERO

STRUCTURA UT/FLIGHT

TESTED AND POER

IN ENGLAPS. RELEASED

DATE ____

Picklist Print

October 6, 2010 11:13:12 AM

Work Order ID: 62699

Parent Item: D4212-1

Parent Item Name: 429 Clamp Cushion

Start Date: 06/10/2010

Required Date: 13/10/2010

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV:A NEW ISSUE 10-09-29 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MUHMWT3.500X3.000		Purchased	No			-	f	8.8236	0.1253	0.527579	//	10 .	7

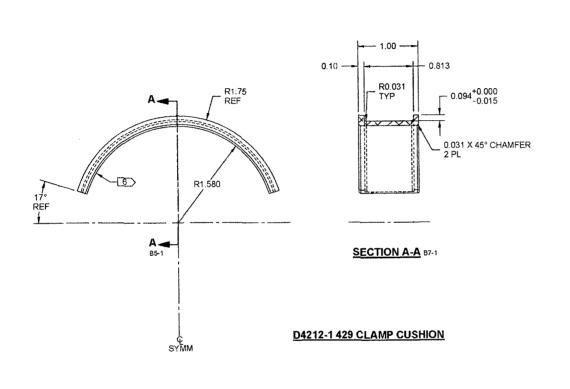
UHMW Tubing 3.5" x 3"

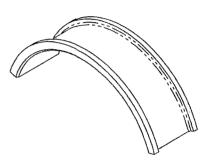
MUHMWTR 3,500W.250W

Location Loc Oty Loc Code

MAT 8.8236
4.0993
114959 4.7243

Page 1





PRELIMINARY ISSUE

10.09.29

PA1	NEW ISSUE	WISSUE						
REV.		DESCRIPTION E	BY DATE					
DESIG	N	DART AEROSPACE LTD						
DRAW	N	HAWKESBURY, ONTARIO, CANADA						
CHECH	(ED	DRAWING NO.		REV. PA1				
MFG. APPR.		D4212		SHEET 1 OF 1				
APPROVED		TITLE		SCALE				
DE AP	PR.	429 CLAMP CUSHION						
DATE	10.09.29	COPYRIGHT © 2010 BY DART AERO THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE HOT TO BE USED FOR ANY PURPLISE OR COPING OR COMMISSIONED TO	BEXPRES	S CONDITION THAT IT IS				

NOTES:
1) MATERIAL: UHMW TUBING, 3.500 CD X 0.250 WALL
REF. DART SPEC. MUHMWTR3.500W.XXXB OR MUHMWTR3.500W.XXXW
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4212-1" AND B/N "BXXXXX" PER QSI 044 6.1
7) WEIGHT: 0.02 lbs

D

DART AEROSPACE LTD	Work Order: 62699	
Description: Clamp Cushian	Part Number: 24212-1	,
Inspection Dwg: Dyp 17 Rev: Pal	Page 1 o	of 1

FIRST ARTICLE INSPECTION CHECKLIST

	FIRST	ARTICLE IN	SPECTION	ON CHE	CKLIST		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Com	ments
R 1.75	1/- 030	1.749			Vernier un	less of	Verwise
R 1. 580	+/010	1.582			specified.		2
1.00	+/030	1.004					
.10	+/030	-100					
. 8/3	1.010	-813					
R. 031	+/010	.031			Rad gage		
.094	10.0 - ,015	.087			00.		
.03/ X	+/- 010	.031					
45	7. 1/20	450		`			
	•						
			,				
					I		
						A	
							and the state of t
Measured by:	al	Audited by:	2		Preliminary Ap	proval:	NA.
Date:	10.10.7	Date:	10/10/08		Date:		
		inspector &	PAI Py	only			

 Rev
 Date
 Change
 Revised by
 Approved

 E
 10.04.14
 Added preliminary approval
 KJ

\$ 10.04.15

	, /	Recei	ving Rep	ort		
	ate: $\frac{\sqrt{0.6}}{\sqrt{5}}$	<u>2</u> <u>C</u>	Batc Dart	h No:	11/4608	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	y s	elease Note A Vaybill Attache hipment Com IC6 Inspection Vork Order	ed: Ye Ye Ye Ye Ye	es No es No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
				·		
		Initials	of receiver	if shipment	OK) Level 1	2 //
Production/Adi Date Received/Cost Initial	1457				Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

May 12, 2010 2:42:16 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO(ID PO11699 Receipt Dates from 5/12/2010 to 5/12/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curn Type	Line Nbr/ Insp Req	Project ID	Referenc Descripti Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	· (I	Recv Qty PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ve	ndor Nam	e VC-	GEP001	SABIC	Polymershapes								, , , , , , , , , , , , , , , , , , ,
PO11699	1		MUHMW 00	/T3.500X3	.0 f	4/28/2010	5/12/2010		10.0000	\$32.90	0.0000	. 0	\$329.00
CAD	No		UHMW 1 x 3" 114658	Fubing 3.5"	f	10.0000	DCUSER			\$329.00	0.0000	0	
	i										Total Received Q	uantity:	10.0000
										Total	Qty to Inspect (P	O U/M):	0.0000
											Total Reject Q	uantity:	0.0000
											Total Receip	ot Value:	\$329.00
•					•					To	tal Balance Due Q	uantity:	0.0000

A/C 7.94

Page: 1

U/Price

VERIFIED

DATE

/ Woln

SABIC Polymershapes 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001

PHONE: (613)745-7043 PAX: (613)745-4291

SHIP TO: DART ABROSPACE LTD

1270 ABERDEBH STREET HAWKESBURY ON KGA 1K7

Canada

1270 ABERDEEN STREET HAWKESBURY ON KEA 1K7

THE

Ship Sku Product Code

93332905

1 BA 0000005

Canada

Ord

10

1

Ln# Location

002

SOLD TO: DART APROSPACE LTD

1-613-632-5200 Ordered | Shipped Taken By | RDD | Our Order No | Customer | GST License PST License Invoice Terms caldwellii 28.04.10 6112-5207 NET 30 DAYS 19.04.10 DARARR | CHARGE-GST 090873 Preight Terms Inv. No. | Ship Date |Ship.Doc.No |Salesreb| Custoner P.O. iShipped Via F.O.E. PREPAID + CHARGE 13.05.10 PUROLATOR 02 1 93

Description

DELIVERIES TO BE DONE BEFORE 4:00 PH , ADVISE SHIPPING CO.

*** BACKORDERS ***

UHRW TUBING 3.500 X 3.000

THANK YOU FOR SELECTING SABIC POLYMBRSHAPES

INR NO PICKED BY DATE SHIPPED BY NO GOODS TO BE RETUR ALL RETURNS MUST HAVY

RON SABIC. ALL DISCREPANCIES HUST BE REPORTED WITHIN 10 DAYS. UTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC **Innovative** Plastics

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE:4/21/2010

YOUR PURCHASE ORDER(:(11699

OUR SHIPPER NO: 090873

LINE ITEM #:2

QUANTITY: 10 FT.

DESCRIPTION: UHMW TUBING 3.500 OD X 3.00 ID

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: Slolos 12

4.0 to 5.4-million molecular weight

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Daldwell

JON CALDWELL

BRANCH MANAGER



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11699

Purchase Order Date 4/19/10 PO Print Date 4/19/10

Page Number 1 of 1

Order From:

VC-GEP001

SABIC POLYMERSHAPES 9150 AIRPORT ROAD BRAMPTON, ON L6S 6G1 CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

10127-2607

Net 30

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**



Line Nbr Reference Revision ID

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

Vendor Part Number

UHMW Tubing 3.5" x 3" MUHMWT3.500X3.000

4/28/10

-10.00 Purolator ground

\$32,9000

\$329.00

Yes

Special Inst:

MATERIAL: UHMW TUBING PER ASTM

D 4020-01

COLOR: WHITE

MDELRINR0.750

Delrin Round Bar 0.75"

4/23/10 Yes 64.00 Purolator ground

\$2,6000

\$166.40

Special Inst:

MATERIAL: DELRIN II 150E OR

ACETRON GP ACETAL

COLOR: BLACK

PO Total:

\$495.40

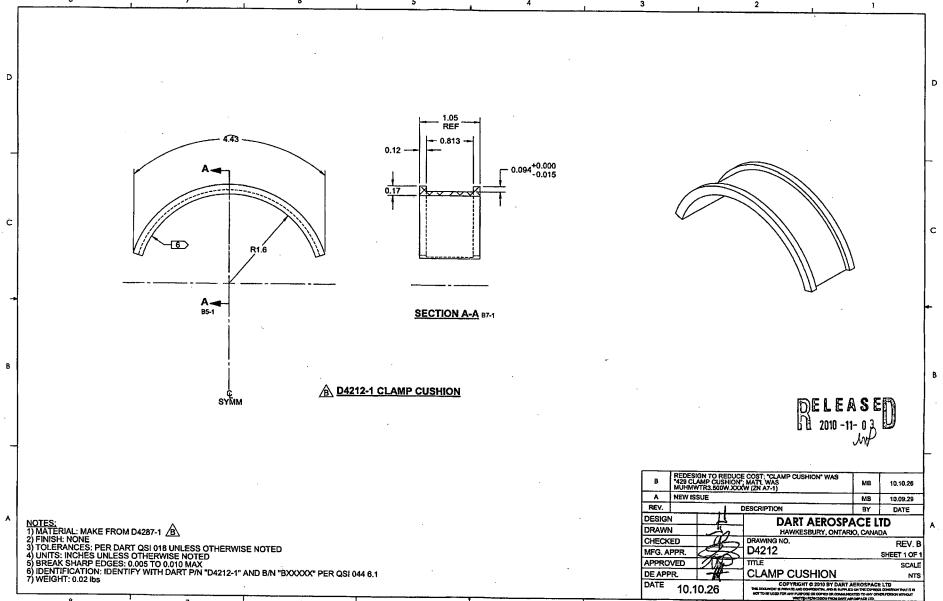


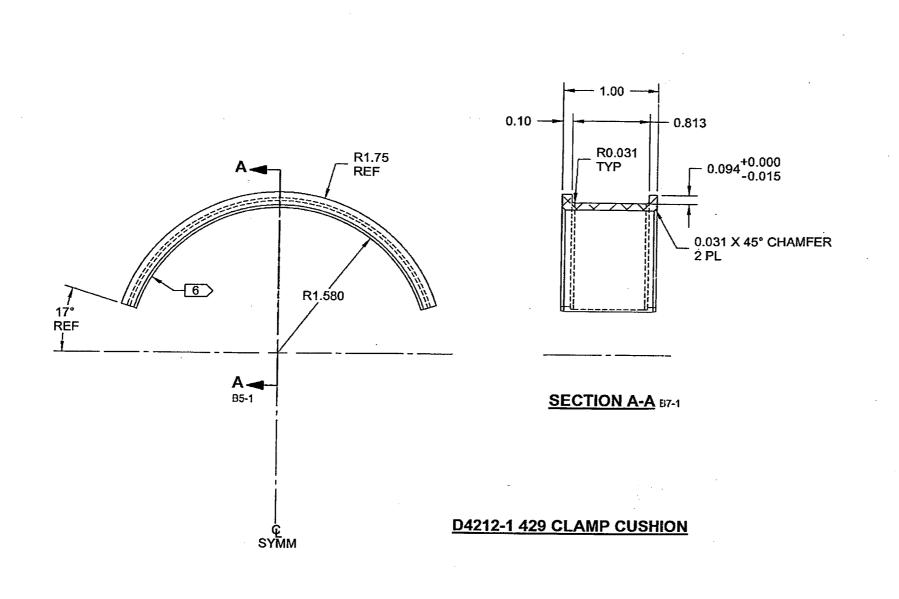
No substitution or deviation without consent.

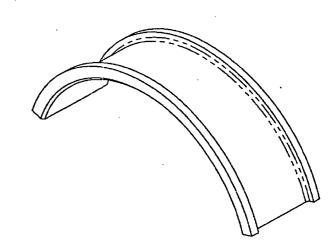
Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 4/19/10







NEW ISSUE Α 10.09.29 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN DRAWING NO. CHECKED REV. A D4212 MFG. APPR. SHEET 1 OF 1 TITLE **APPROVED** DE APPR.

429 CLAMP CUSHION COPYRIGHT © 2010 BY DART AEROSPACE LTD

NOTES:

1) MATERIAL: UHMW TUBING, 3.500 OD X 0.250 WALL
REF. DART SPEC. MUHMWTR3.500W.XXXB OR MUHMWTR3.500W.XXXW

2) FINISH: NONE

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4212-1" AND B/N "BXXXXX" PER QSI 044 6.1 7) WFIGHT: 0.02 lbs

7) WEIGHT: 0.02 lbs

10.09.29

DATE